

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

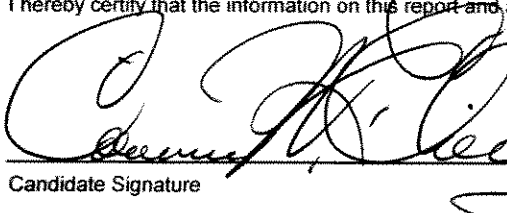
PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")


| | | | |
|--|--|--|--|
| SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: Corinne CHING (b) Committee Name: <u>ELECT CORINNE CHING</u> (c) Mailing Address: <u>2040 Nuuanu Avenue</u> <u>#1401</u> <u>Honolulu</u> <u>HI</u> <u>96817</u> (d) Phone (Bus) <u>(808) 545-3080</u> (Res) _____ Treasurer's | | SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input checked="" type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <input type="checkbox"/> Amended <input type="checkbox"/> Short Form 1 <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> Second <input type="checkbox"/> Fourth REPORTING PERIOD <u>07/01/2006</u> through <u>09/08/2006</u> | |
|--|--|--|--|

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

| | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|----|
| 1. Cash on Hand at the Beginning of the Election Period..... ² | | 15273.01 | 1 |
| 2. Cash on Hand at the Beginning of this Reporting Period..... | 11237.85 | | 2 |
| 3. Total Receipts (From Line 15)..... | 4900.00 | 12510.00 | 3 |
| 4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... | 16137.85 | 27783.01 | 4 |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... | 42.48 | 11687.64 | 5 |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)..... | 16095.37 | 16095.37 | 6 |
| 7. Total Loans at the Closing of this Reporting Period..... | 18000.00 | | 7 |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period..... | 22229.88 | | 8 |
| 9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)..... | 40229.88 | | 9 |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... | -24134.51 | | 10 |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.


 Candidate Signature _____ Date _____

 9/13/06
 Treasurer Signature _____ Date _____

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

³ An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS | COLUMN A TOTAL THIS PERIOD | COLUMN B ELECTION PERIOD TOTAL TO DATE | |
|--|-------------------------------|--|------------|
| 11. Contributions From: | | | 11 |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties | | | 11(a) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 100.00 | 4025.00 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 4800.00 | 8485.00 | 11(a)(ii) |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))..... | 4900.00 | 12510.00 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of \$100 or Less | 0.00 | 0.00 | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than \$100 | 0.00 | 0.00 | 11(b)(ii) |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) | 0.00 | 0.00 | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) | 4900.00 | 12510.00 | 12 |
| 13. Public Funds and Other Receipts | 0.00 | 0.00 | 13 |
| 14. Loans | 0.00 | 0.00 | 14 |
| 15. Total Receipts (Add Lines 12 through 14) | 4900.00 | 12510.00 | 15 |
| DISBURSEMENTS | | | |
| 16. Expenditures | 42.48 | 1488.03 | 16 |
| 17. Loans Repaid or Forgiven | 0.00 | 0.00 | 17 |
| 18. Unpaid Expenditures Paid or Forgiven | 0.00 | 10199.61 | 18 |
| 19. Subtotal Disbursements (Add Lines 16 through 18) | 42.48 | 11687.64 | 19 |
| 20. Unpaid Expenditures | 865.39 | | 20 |
| 21. Total Disbursements (Add Lines 19 and 20) | 907.87 | | 21 |

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 24

ELECT CORINNE CHING

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR | FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|---|---|--|---|
| | IF A DEPENDENT MINOR, ENTER NAME OF PARENT | OCCUPATION | | |
| 08/20/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION UHPA PCC 1017 Palm Drive Honolulu HI 96814 | | 1750.00 | 2000.00 |
| | | | | |
| 08/24/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION HMPAC 1360 South Beretania Street Honolulu HI 96814 | | 500.00 | 500.00 |
| | | | | |
| 09/04/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hale Ku Ike 95 Kawanānākoa Place Honolulu HI 96817 | | 250.00 | 250.00 |
| | | | | |
| 09/04/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Citizens Rights PAC PO Box 667 Kailua HI 96734 | | 300.00 | 300.00 |
| | | | | |
| 09/07/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Republican Party 725 Kapiolani Blvd. #C105 Honolulu HI 96813 | | 2000.00 | 2000.00 |
| | | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

4800.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

4800.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 24

ELECT CORINNE CHING

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------------|--|---|--|
| 07/26/2006 | <input type="checkbox"/> NON-MONETARY CONTRIBUTION Home Depot 421 Alakawa St. Honolulu HI 96817 | 5016 Other Direct Campaign Expenses : ties | 42.48 |

| | |
|--|-------|
| 1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) | 42.48 |
| 2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) | 42.48 |

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 24

ELECT CORINNE CHING

| LOAN SOURCE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION | AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD | NEW LOAN AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF LOAN AT CLOSING OF THIS PERIOD |
|--|--|---|-----------------------------------|---|---|
| <input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher | 10000.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 10000.00 |
| 07/03/2002 | loan | | | | |
| <input checked="" type="checkbox"/> CANDIDATE <input type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 Emp/Occu: Ma'ema'e School/Teacher | 8000.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 8000.00 |
| 10/28/2002 | candidate loan | | | | |

1. SUBTOTAL (This Page)

0.00

0.00

18000.00

2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)

0.00

3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)

0.00

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)

18000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

6 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 07/03/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 40.54 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 40.54 |
| | 5014 Office Expenses : cc, misc office, PBKailua56 Onea-wa St. Kailua 96734 | | | | |
| 07/04/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 8.95 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 8.95 |
| | 5014 Office Expenses : keys, cash Sanrio | | | | |
| 07/06/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 106.25 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 106.25 |
| | 5006 Food & Beverages : shave ice, cc, HTK | | | | |
| 07/19/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 5.50 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 5.50 |
| | 5006 Food & Beverages : food cash Bebas | | | | |
| 07/21/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 4.04 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 4.04 |
| | 5014 Office Expenses : keys, cash, Walmart | | | | |
| 07/21/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 1843.63 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 1843.63 |
| | 5006 Food & Beverages : check, Pacific Club | | | | |

| | | | |
|---|------|------|---------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 2008.91 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

7 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 07/22/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 6.54 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 6.54 |
| | 5006 Food & Beverages : candy, cc, Longs | | | | |
| 07/22/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 26.04 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 26.04 |
| | 5019A Printing - Banners : cc, Kinko's | | | | |
| 07/22/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 13.02 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 13.02 |
| | 5019 Printing : cc, Kinkos | | | | |
| 07/26/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 12.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 12.00 |
| | 5022 Vehicle : parking cash, Pioneer Plaza | | | | |
| 07/26/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 40.73 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 40.73 |
| | 5014 Office Expenses : flags, cc, World of Flags | | | | |
| 08/03/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 75.91 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 75.91 |
| | 5002B Contribution to Community Organization - Community Service : cc food , Kmart | | | | |

| | | | |
|---|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 174.24 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

8 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 08/13/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 63.39 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 63.39 |
| | 5014C Office Expenses - Office Supplies : envelopes, cc Fisher | | | | |
| 08/13/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 4.56 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 4.56 |
| | 5014C Office Expenses - Office Supplies : pens, cash, Fisher | | | | |
| 08/15/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 35.75 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 35.75 |
| | 5006 Food & Beverages : food, cc, Pacific Club | | | | |
| 08/17/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 21.68 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 21.68 |
| | 5019 Printing : ink cc Fisher | | | | |
| 08/21/2002 | Jocelyn Ho 1632 Palama St. Honolulu HI 96817 | 39.95 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 39.95 |
| | 5014 Office Expenses : cc Office Max | | | | |
| 08/21/2002 | Jocelyn Ho 1632 Palama St. Honolulu HI 96817 | -39.55 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | -39.55 |
| | 5014C Office Expenses - Office Supplies : cc, folders | | | | |

| | | | |
|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 125.78 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

9 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 08/23/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 111.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 111.00 |
| | 5018D Postage/Mailing - Stamps : stamps, cc Postal Service Downtown Station | | | | |
| 08/23/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 15.60 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 15.60 |
| | 5000 Advertising : photos, cc, Longs | | | | |
| 08/26/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 76.75 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 76.75 |
| | 5010 Headquarter's Expenses : cc Floradec | | | | |
| 08/27/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 47.86 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 47.86 |
| | 5019 Printing : board, Kinko's | | | | |
| 08/31/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 76.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 76.00 |
| | 5010G Headquarter's Expenses - Telephone : phone, cc Phonemart | | | | |
| 08/31/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 11.97 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 11.97 |
| | 5019 Printing : copies, cc Office Depot | | | | |

| | | | |
|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 339.18 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

10 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/01/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 145.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 145.00 |
| | 5016 Other Direct Campaign Expenses : vases | | | | |
| 10/07/2002 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | -3500.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | -3500.00 |
| | 5019B Printing - Brochures : printpamphlet,ch, Pacific Printing | | | | |
| 10/10/2002 | Gregg Geary 2418A Waolani Ave. Honolulu HI 96817 | 95.83 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 95.83 |
| | 5006 Food & Beverages : foodFR, cc, Zippys | | | | |
| 10/22/2002 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | -37.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | -37.00 |
| | 5018 Postage/Mailing : stamps cash, US PS | | | | |
| 10/28/2002 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 21.33 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 21.33 |
| | 5006 Food & Beverages : food, cc, Domino's | | | | |
| 10/29/2002 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 840.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 840.00 |
| | 5018C Postage/Mailing - Post Office Fees : postage, cc USPS | | | | |

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|--|------|------|----------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | -2434.84 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 24

ELECT CORINNE CHING

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 03/02/2003 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | -840.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | -840.00 |
| | 5018 Postage/Mailing : refund from USPS | | | | |
| 05/06/2003 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 260.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 260.00 |
| | 5016 Other Direct Campaign Expenses : St. Andrews Priority, FR, check | | | | |
| 05/06/2003 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 350.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 350.00 |
| | 5016 Other Direct Campaign Expenses : St. Andrews Priority, deposit, check | | | | |
| 05/06/2003 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 47.06 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 47.06 |
| | 5019 Printing : Creative Content, FR card, check | | | | |
| 05/20/2003 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 140.31 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 140.31 |
| | 5006 Food & Beverages : food, cash, Costco | | | | |
| 05/21/2003 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 36.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 36.00 |
| | 5008 Gifts : leis, cash, Lins Lei Shop | | | | |

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|--|------|------|-------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | -6.63 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

12 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 05/21/2003 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 11.75 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 11.75 |
| | 5016 Other Direct Campaign Expenses : decorations, cash | | | | |
| 05/21/2003 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 35.21 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 35.21 |
| | 5006 Food & Beverages : food, cash, Costco | | | | |
| 04/15/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 17.46 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 17.46 |
| | 5014C Office Expenses - Office Supplies : cc, Fisher | | | | |
| 04/28/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 37.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 37.00 |
| | 5018D Postage/Mailing - Stamps : cc, USPS | | | | |
| 05/27/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 11.44 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 11.44 |
| | 5014C Office Expenses - Office Supplies : cc, Office Ma- x, paper | | | | |
| 06/26/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 185.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 185.00 |
| | 5018D Postage/Mailing - Stamps : cc, USPS | | | | |

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|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 297.86 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

13 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 07/09/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 50.59 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 50.59 |
| | 5014C Office Expenses - Office Supplies : ink paper | | | | |
| 07/25/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 28.99 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 28.99 |
| | 5016 Other Direct Campaign Expenses : cc, Home Depot 421 Alakawa St., ties,hammer | | | | |
| 07/27/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 18.54 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 18.54 |
| | 5019 Printing : posters | | | | |
| 08/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 47.50 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 47.50 |
| | 5006 Food & Beverages : cc, Kmart 500 Nimitz 96817, noodles | | | | |
| 08/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 15.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 15.00 |
| | 5006 Food & Beverages : cc, Kmart, noodles | | | | |
| 08/16/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 28.11 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 28.11 |
| | ink | | | | |

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|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 188.73 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

14 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 08/30/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 37.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 37.00 |
| | 5018D Postage/Mailing - Stamps : cc, MOWS, 96820 stamps | | | | |
| 09/09/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 28.11 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 28.11 |
| | 5014B Office Expenses - Computer/Computer Supplies : cc, ink, Office Max 770 Ala Moana Blvd. Honolulu, HI 96814 | | | | |
| 09/18/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 40.63 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 40.63 |
| | 5014C Office Expenses - Office Supplies : cc, table, Km-art4561 Salt Lake Blvd. Honolulu, HI 96818 | | | | |
| 09/20/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 79.25 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 79.25 |
| | 5006 Food & Beverages : food | | | | |
| 09/22/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 111.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 111.00 |
| | 5018D Postage/Mailing - Stamps : stampsPostmaster Aina Haina Station, Honolulu 96821 | | | | |
| 09/25/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 21.87 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 21.87 |
| | cc, Kinkos Kapiolani 1500 Kapiolani 96814, copies | | | | |

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|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 317.86 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

15 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 09/25/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 35.42 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 35.42 |
| | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies | | | | |
| 09/26/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 5.73 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 5.73 |
| | 5019F Printing - Other : cc, Kinkos 2575 S. King St. 96-826, laminates | | | | |
| 09/26/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 10.42 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 10.42 |
| | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies | | | | |
| 09/30/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 109.43 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 109.43 |
| | 5006 Food & Beverages : food/vol | | | | |
| 09/30/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 46.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 46.00 |
| | 5018D Postage/Mailing - Stamps : cc, MOWS, Honolulu, HI 96820, stamps | | | | |
| 09/30/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 91.50 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 91.50 |
| | 5014D Office Expenses - Website Hosting/Management : cc, Copy Rite 202 Iolani Ave. 96813 | | | | |

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|---|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 298.50 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

16 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/02/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 23.41 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 23.41 |
| | 5016 Other Direct Campaign Expenses : cc, Home Depot, ties | | | | |
| 10/04/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 26.09 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 26.09 |
| | 5014C Office Expenses - Office Supplies : cc, Office Depot, 1505 Dillingham Blvd. 96817, papersupplies | | | | |
| 10/04/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 815.57 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 815.57 |
| | 5000B Advertising - Newspaper : cc, Honolulu Advertiser, FR ad | | | | |
| 10/05/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 32.37 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 32.37 |
| | 5006 Food & Beverages : cc, Longs Pali, food and bags | | | | |
| 10/05/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 21.87 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 21.87 |
| | 5019D Printing - Flyers : cc, Kinkos Kapiolani, copies | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 33.80 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 33.80 |
| | 5006 Food & Beverages : Yagura 1655 Liliha St. 96817 | | | | |

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|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 953.11 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

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**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

17 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 72.89 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 72.89 |
| | 5006 Food & Beverages : Liliha Korean BBQ 1805 Liliha St. 96817 | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 26.04 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 26.04 |
| | 5006 Food & Beverages : Golden Coin, 1723 Liliha St. 96-817 | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 54.16 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 54.16 |
| | 5006 Food & Beverages : Sam the Man's BBQ 1336 N. School St. 96817 | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 93.64 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 93.64 |
| | 5006 Food & Beverages : Golden City Restaurant 1418 N. School St. 96817 | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 20.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 20.00 |
| | 5006 Food & Beverages : Jane's Fountain 11719 Liliha St. 96817 | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 28.11 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 28.11 |
| | 5006 Food & Beverages : L&L 1711 Liliha St. 96817 | | | | |

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|---|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 294.84 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

18 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 22.50 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 22.50 |
| | 5006 Food & Beverages : cash, Liliha Bakery, cocoa puffs | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 100.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 100.00 |
| | 5006 Food & Beverages : cash, Mitsuken 1223 N. School St., , chicken | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 54.15 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 54.15 |
| | 5016 Other Direct Campaign Expenses : paper goods, Cost-co | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 54.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 54.00 |
| | 5006 Food & Beverages : food, Julie and Huang 1502 Liliha St. | | | | |
| 10/05/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 30.21 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 30.21 |
| | 5006 Food & Beverages : food, Hoy Tin Liliha St. 96817 | | | | |
| 10/06/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 46.71 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 46.71 |
| | 5019F Printing - Other : cc, Fisher Hawaii, ink | | | | |

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|---|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 307.57 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE E
UNPAID EXPENDITURES
CANDIDATE COMMITTEE**

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

19 / 24

ELECT CORINNE CHING

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/07/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 101.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 101.00 |
| | 5006 Food & Beverages : food/vol | | | | |
| 10/10/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 33.78 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 33.78 |
| | 5006 Food & Beverages : food/vol | | | | |
| 10/13/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 228.77 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 228.77 |
| | 5019 Printing : cc, Kinkos Kapiolani, copies | | | | |
| 10/14/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 78.10 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 78.10 |
| | 5006 Food & Beverages : cc, Pizza Hut food | | | | |
| 10/16/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 10.20 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 10.20 |
| | 5019F Printing - Other : cc, Kinkos King St., copies | | | | |
| 10/16/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 208.33 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 208.33 |
| | 5019D Printing - Flyers : cc, Kinkos King St., copies | | | | |

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|--|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 660.18 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

ELECT CORINNE CHING

20 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/16/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 42.45 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 42.45 |
| | 5006 Food & Beverages : cc, Zippy's Vineyard, food, | | | | |
| 10/16/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 16.41 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 16.41 |
| | 5006 Food & Beverages : cc, Longs Kam Shopping Ctr., so-das | | | | |
| 10/17/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 43.75 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 43.75 |
| | laminates | | | | |
| 10/19/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 79.72 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 79.72 |
| | 5022 Vehicle : cc, Avis, Honolulu Airport, transport volunteers | | | | |
| 10/21/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 185.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 185.00 |
| | 5018D Postage/Mailing - Stamps : cc, USPS Kapalama station 96817 | | | | |
| 10/22/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 109.82 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 109.82 |
| | 5020 Professional Services : cc, Signs by Dey, signs/stakes, | | | | |

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|---|------|------|--------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 477.15 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

21 / 24

ELECT CORINNE CHING

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|--|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 10/23/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 1982.50 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 1982.50 |
| | 5020 Professional Services : cc telephone poll, Meridian Pacific, Sacramento, CA, 95833. | | | | |
| 10/28/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 110.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 110.00 |
| | 5014A Office Expenses - Cellular Phone : cc, cell phone | | | | |
| 10/29/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 5443.72 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 5443.72 |
| | 5018 Postage/Mailing : cc, Valenti Print Group | | | | |
| 10/29/2004 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 6915.92 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 6915.92 |
| | 5019B Printing - Brochures : cc, Valenti Print Group | | | | |
| 11/02/2004 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 350.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 350.00 |
| | 5020 Professional Services : cc, Bill Money , phone mes- sage | | | | |
| 04/17/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 390.62 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 390.62 |
| | 5015 Ordinary and Necessary : cc, YWCA, 1040 Richards St. Hon, HI, 96813, FR. | | | | |
| 1. SUBTOTAL (This Page) | | | 0.00 | 0.00 | 15192.76 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

22 / 24

ELECT CORINNE CHING

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 04/23/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 370.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 370.00 |
| | 5018D Postage/Mailing - Stamps : cc, USPS, stamps | | | | |
| 04/23/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 133.56 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 133.56 |
| | 5019F Printing - Other : Costco Ink and paper | | | | |
| 04/25/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 628.27 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 628.27 |
| | 5000B Advertising - Newspaper : cc, Hon. Star Bulletin FR ad | | | | |
| 04/25/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 500.00 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 500.00 |
| | 5006 Food & Beverages : Mitsu- Ken, School St, Hon, HI 96817, Food | | | | |
| 04/26/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 456.56 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 456.56 |
| | 5016 Other Direct Campaign Expenses : cc, sephora 1450 Ala Moana Blvd, 96814, FR items | | | | |
| 04/26/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 109.62 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 109.62 |
| | 5016 Other Direct Campaign Expenses : cc, Ross 333 Ward Ave. Hon., HI 96814, FR items | | | | |

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|--|------|------|---------|
| 1. SUBTOTAL (This Page) | 0.00 | 0.00 | 2198.01 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

23 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|---|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 04/26/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 192.72 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 192.72 |
| | 5015 Ordinary and Necessary : cc, Neiman Marcus, Ala Moana, | | | | |
| 04/26/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 20.77 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 20.77 |
| | 5015 Ordinary and Necessary : cc, Nordstrom Rack 330 Kamee St., Hon, HI 96814 | | | | |
| 04/27/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 34.29 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 34.29 |
| | 5006 Food & Beverages : Costco soda, water, FR | | | | |
| 04/27/2005 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 88.54 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | 88.54 |
| | 5016 Other Direct Campaign Expenses : cc, YWCA 1040 Richards St, FR balance | | | | |
| 05/01/2005 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | -365.04 | 0.00 | <input type="checkbox"/> FORGIVEN 0.00 | -365.04 |
| | 5016 Other Direct Campaign Expenses : cc, Sephora, refund unused FR items | | | | |
| 07/24/2006 | Corinne CHING 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 0.00 | 250.00 | <input type="checkbox"/> FORGIVEN 0.00 | 250.00 |
| | 5005 Filing Fees : cash | | | | |

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|---|--------|------|--------|
| 1. SUBTOTAL (This Page) | 250.00 | 0.00 | 221.28 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... | | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... | | | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report)..... | | | |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
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CANDIDATE AND CANDIDATE COMMITTEE NAME:
ELECT CORINNE CHING

24 / 24

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT REPAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|----------------------------|--|--|---|---|--|
| | PURPOSE OF UNPAID EXPENDITURE | | | | |
| 08/18/2006 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 0.00 | 8.11 | <input type="checkbox"/> FORGIVEN 0.00 | 8.11 |
| | 5016 Other Direct Campaign Expenses : cc, City Mill | | | | |
| 08/29/2006 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 0.00 | 78.00 | <input type="checkbox"/> FORGIVEN 0.00 | 78.00 |
| | 5018D Postage/Mailing - Stamps : cc, Postal Service | | | | |
| 08/29/2006 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 0.00 | 185.42 | <input type="checkbox"/> FORGIVEN 0.00 | 185.42 |
| | 5019F Printing - Other : cc, Kinkos, posters | | | | |
| 09/03/2006 | Lori Wingard 5994 Kalaniana'ole Hwy. Honolulu HI 96821 | 0.00 | 158.45 | <input type="checkbox"/> FORGIVEN 0.00 | 158.45 |
| | 5019E Printing - Fundraiser Tickets : cc, Fisher Hawaii, cards, stationery | | | | |
| 09/05/2006 | Stuart Lerner 2040 Nuuanu Avenue #1401 Honolulu HI 96817 | 0.00 | 185.41 | <input type="checkbox"/> FORGIVEN 0.00 | 185.41 |
| | 5019E Printing - Fundraiser Tickets : Costco, ink | | | | |

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|--|--------|------|----------|
| 1. SUBTOTAL (This Page) | 615.39 | 0.00 | 615.39 |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | 865.39 | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | 0.00 | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | 22229.88 |

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.